

## Legacy Parkway Project

### Form 000 0615-1 Environmental Compliance Checklist



Observer \_\_\_\_\_ Weather \_\_\_\_\_  
Date \_\_\_\_\_ Time \_\_\_\_\_ Area (s) \_\_\_\_\_

| MONITORING ACTIVITIES:                                                                                                                                                                                                                                                                                                       |           |          |                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------------------|
| Observation/Required Compliance                                                                                                                                                                                                                                                                                              | A/<br>Yes | D/<br>No | Comments and Action Taken |
| <b>ENVIRONMENTAL COMPLIANCE TRAINING</b>                                                                                                                                                                                                                                                                                     |           |          |                           |
| Observed proof of env. training. (decal on hard hat or other acceptable documentation)                                                                                                                                                                                                                                       |           |          |                           |
| <b>RIGHT OF WAY</b>                                                                                                                                                                                                                                                                                                          |           |          |                           |
| No observed impacts outside of ROW. (Impacts may include: placement of fill, sheet water flow, silt, etc.)                                                                                                                                                                                                                   |           |          |                           |
| No observed trespassing outside of ROW.                                                                                                                                                                                                                                                                                      |           |          |                           |
| <b>WETLANDS</b>                                                                                                                                                                                                                                                                                                              |           |          |                           |
| In compliance with environmental fencing around wetlands not to be impacted.                                                                                                                                                                                                                                                 |           |          |                           |
| No observed impacts to adjacent wetlands or special wetlands within the right of way. Impacts to be avoided include: <ul style="list-style-type: none"> <li>Placing of fill material onto protected wetlands</li> <li>Discharge of water or contaminants onto wetlands</li> <li>Disturbance of wetland vegetation</li> </ul> |           |          |                           |
| Observed presence of fencing (TEF, silt, barb-wire) along the ROW for wetlands w/in 10m of ROW.                                                                                                                                                                                                                              |           |          |                           |
| <b>WILDLIFE AND THREATENED AND ENDANGERED SPECIES</b>                                                                                                                                                                                                                                                                        |           |          |                           |
| Required buffer zones around regulated nests maintained.                                                                                                                                                                                                                                                                     |           |          |                           |
| Required buffer zones around eagle roosting areas maintained.                                                                                                                                                                                                                                                                |           |          |                           |
| <b>NOXIOUS WEEDS</b>                                                                                                                                                                                                                                                                                                         |           |          |                           |
| In compliance with noxious weed areas.                                                                                                                                                                                                                                                                                       |           |          |                           |
| Contractor equipment weed-free. (complete Equipment Inspection Log for any observed equipment arrival, transfer or for movement from infested to weed-free area)                                                                                                                                                             |           |          |                           |

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**SWCA**  
ENVIRONMENTAL CONSULTANTS

Observer \_\_\_\_\_ Weather \_\_\_\_\_  
Date \_\_\_\_\_ Time \_\_\_\_\_ Area (s) \_\_\_\_\_

| MONITORING ACTIVITIES:                                                                             |           |          |                           |
|----------------------------------------------------------------------------------------------------|-----------|----------|---------------------------|
| Observation/Required Compliance                                                                    | A/<br>Yes | D/<br>No | Comments and Action Taken |
| <b>Noxious Weeds, Continued</b>                                                                    |           |          |                           |
| Erosion control hay/straw in use.<br>If in use, certified weed free and inspected free from weeds. |           |          |                           |
| In compliance with weed infested soil storage area.                                                |           |          |                           |
| <b>HAZARDOUS MATERIALS AND SPILLS</b>                                                              |           |          |                           |
| Spill kit maintained at each construction area.<br>Spill kit(s) well-stocked.                      |           |          |                           |
| Secondary containment for bulk storage tanks and drums provided/maintained.                        |           |          |                           |
| No leaks observed under parked equipment.<br>(describe locations checked)                          |           |          |                           |
| Hazardous materials released only in designated areas designed to contain hazardous spills.        |           |          |                           |
| Non-chlorinated cleaners and solvents/vegetable based hydraulic fluids used.                       |           |          |                           |
| <b>ENVIRONMENTAL CONTROLS/ENVIRONMENTAL FENCING</b>                                                |           |          |                           |
| Temporary Environmental Controls in place and appear to be functioning properly.                   |           |          |                           |
| Temporary Environmental Fence in good repair. (include location(s) checked in comments.)           |           |          |                           |
| <b>DUST CONTROL AND TRACKOUT</b>                                                                   |           |          |                           |
| Fugitive dust observed and documented on an Air Quality Report.                                    |           |          |                           |
| Track out and road conditions.                                                                     |           |          |                           |

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**OTHER COMMENTS AND ACTIONS TAKEN:**

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**A = Agree**  
**D = Disagree**